

2020 MAY 28 PM 10:27

Type of Report: 2020 Pre-election Report

Diggins Committee  
Committee Name  
Stephen Revilak  
Name of Committee Treasurer  
111 Sunnyside Avenue  
Arlington, MA 02474  
Committee Address

Ending balance from previous report:	\$0.00
Total receipts this period:	\$7,336.00
Subtotal:	\$7,336.00
Total expenditures this period:	\$5,138.27
Ending Balance:	\$2,197.73
<hr/>	
Total inkind contributions this period:	\$497.08
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$2,734.37
Name of Bank Used:	Rockland Trust

Signed under the penalties of perjury:

Treasurer: Stephen A. Kowaley Date: 28 May 2020

Signed under the penalties of perjury

Candidate's signature (in ink) \_\_\_\_\_ Date 5/28/20

## Schedule A: Receipts

*M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.*

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
5/7/2020	Arch, Adria 41 Mary Street Arlington, MA 02474	\$50.00	
3/9/2020	Austerer, Steven 130 Massachusetts Ave #1 Arlington, MA 02474	\$50.00	
2/21/2020	Bagnall, Alexander 10 Wyman Street Arlington, MA 02474	\$50.00	
3/6/2020	Bakey, J 17 Russel Place Arlington, MA 02476	\$50.00	
5/7/2020	Berkowitz, William 12 Pelham Terrace Arlington, MA 02476	\$50.00	
2/26/2020	Carney, Christine 98 Richfield Road Arlington, MA 02474	\$500.00	Bookkeeper Carney Construction
5/4/2020	Carney, Christine 98 Richfield Road Arlington, MA 02474	\$500.00	Bookkeeper Carney Construction
3/19/2020	Caviechi, Allen 6 Bellevue Rd Arlington, MA 02474	\$100.00	
3/8/2020	Christiana, Gregory 82 Ridge Street Arlington, MA 02474	\$50.00	

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3/13/2020	Curren, David 61 Hillsdale Rd Arlington, MA 02476	\$50.00	
2/2/2020	Curro, Joseph 21 Millet St. Arlington, MA 02474	\$100.00	
5/4/2020	Curro, Joseph 21 Millet St. Arlington, MA 02474	\$100.00	Director of Enterprise Architecture Massachusetts Medical Society
2/26/2020	DeCourcey, Mary 7 Cheswick Road Arlington, MA 02474	\$100.00	
2/27/2020	Dennis, Gregory 19 Wheaton Rd Arlington, MA 02474	\$100.00	
5/5/2020	Dratch, Robin 70 Teel Street Arlington, MA 02474	\$100.00	
2/23/2020	Dunn, Daniel 58 Alpine Street Arlington, MA 02474	\$250.00	Chief Operating Officer Hydrow
5/10/2020	Dunn, Daniel 58 Alpine Street Arlington, MA 02474	\$250.00	Chief Operating Officer Hydrow
3/7/2020	Farrell, Catherine 76 Park Street Arlington, MA 02474	\$100.00	
5/5/2020	Farrell, Catherine 76 Park Street Arlington, MA 02474	\$100.00	Retired Retired
3/3/2020	Gaj, Margaret 9 Morton Road Arlington, MA 02474	\$50.00	
2/28/2020	Garden, Kenneth 8 Windsor Street #2 Arlington, MA 02474	\$100.00	
3/4/2020	Goff, Philip 94 Grafton Street #1 Arlington, MA 02474	\$50.00	
2/28/2020	Grossman, Sharon 16 Peabody Road Arlington, MA 02476	\$50.00	
2/23/2020	Haase, Camilla 888 Park Ave #401 Arlington, MA 02474	\$50.00	
3/2/2020	Hallett, Pamela 1 Gilboa Road Arlington, MA 02474	\$50.00	
5/9/2020	Hanlon, Patrick 20 Park Ave Arlington, MA 02474	\$100.00	

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3/13/2020	Hanson, Linda 11 Webster St Arlington, MA 02474	\$50.00		
2/23/2020	Hartshorne, Charles 11 Marrigan Street Arlington, MA 02474	\$50.00		
5/16/2020	Heighant, Christopher 82 Richfield Rd Arlington, MA 02474	\$100.00		
2/14/2020	Helmuth, Eric 33 Grandview Road Arlington, MA 02474	\$50.00		
2/29/2020	Helmuth, Eric 33 Grandview Road Arlington, MA 02474	\$50.00		
5/9/2020	Holland, Roderick 88 Grafton St Arlington, MA 02474	\$100.00		
5/9/2020	Hurd, Dale 38 Spy Pond Parkway Arlington, MA 02474	\$100.00		
3/7/2020	Hurd, John 400 Massachusetts Avenue Arlington, MA 02474	\$50.00		
2/25/2020	Kelleher, Karen 57 Beacon Street Arlington, MA 02474	\$50.00		
3/4/2020	Keshian, Jacqueline 93 Falmouth Rd West Arlington, MA 02474	\$100.00		
2/26/2020	Landau, Amy 61 Winchester Road Arlington, MA 02474	\$50.00		
3/19/2020	McKersie, Robert 197 Jason Street Arlington, MA 02474	\$50.00		
3/7/2020	Orzack, Steven 173 Harvey Street Cambridge, MA 02140	\$75.00		
2/25/2020	Peluso, Theodore 438 Massachusetts Ave #420 Arlington, MA 02474	\$100.00		
3/21/2020	Reedy, Allen 153 Renfrew St Arlington, MA 02476	\$100.00		
3/4/2020	Rehrig, Brian 28 Academy Street Arlington, MA 02474	\$100.00		
5/5/2020	Rehrig, Brian 28 Academy Street Arlington, MA 02474	\$150.00	Executive Director Fields Pond Foundation	

2/2/2020	Revilak, Stephen 111 Sunnyside Ave Arlington, MA 02474	\$50.00	Software Developer Coordinates Operations
2/9/2020	Revilak, Stephen 111 Sunnyside Ave Arlington, MA 02474	\$5.00	Software Developer Coordinates Operations
3/18/2020	Revilak, Stephen 111 Sunnyside Ave Arlington, MA 02474	\$500.00	Software Developer Coordinates Operations
2/16/2020	Rudick, Ben 40 Webcowet Rd Arlington, MA 02474	\$100.00	
3/6/2020	Schwartz, Paulette 20 Robin Hood Road Arlington, MA 02474	\$50.00	
3/4/2020	Shea, Elaine 9 Lincoln Street Arlington, MA 02474	\$200.00	Retired Retired
3/6/2020	Simon, Dana 76 Brantwood Road Arlington, MA 02474	\$50.00	
3/6/2020	Slotnick, Lawrence 94 Grafton Street #2 Arlington, MA 02474	\$50.00	
3/14/2020	Stamps, Susan 635 Massachusetts Ave, 2nd Floor Suite 3 Arlington, MA 02476	\$100.00	
2/14/2020	Susse, Jennifer 45 Teel Street Arlington, MA 02474	\$100.00	Accounting/Bookkeeping Ofin Business Services
5/12/2020	The Committee To Elect Joe Curro 98 Richfield Rd Arlington, MA 02474	\$100.00	
2/8/2020	Thornton, Barbara 223 Park Ave Arlington, MA 02476	\$100.00	
3/16/2020	Thornton, Barbara 223 Park Ave Arlington, MA 02476	\$50.00	
5/12/2020	Thornton, Barbara 223 Park Ave Arlington, MA 02476	\$200.00	CEO Park Ave Consulting
3/13/2020	Tsoi, Louise 16 Devereaux St Arlington, MA 02476	\$50.00	
5/12/2020	Udics, Rose 77 Fountain Rd Arlington, MA 02476	\$50.00	
2/29/2020	Urbach, Jonathan 8 Windsor St. Apt #1 Arlington, MA 02474	\$100.00	

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3/8/2020	Weber, Kenneth 104 Highland Street Portland, ME 04103	\$200.00	College Professor University of Southern Maine
5/7/2020	Weiner, Laura 73 Jason Street Arlington, MA 02476	\$75.00	
2/28/2020	Winstanley-oconnor, Mary 781 Concord Turnpike Arlington, MA 02476	\$100.00	
5/22/2020	Yontar, Timur 58 Bates Road Arlington, MA 02474	\$50.00	
3/7/2020	Younkin, Constance 438 Massachusetts Ave #228 Arlington, MA 02474	\$50.00	
Total Itemized Receipts:		\$6,755.00	
Total Unitemized Receipts:		\$581.00	
Total Receipts:		<u>\$7,336.00</u>	

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1000 STATE ST  
PORTLAND, ME 04101

## Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
3/9/2020	Arlington High School 869 Massachusetts Ave Arlington, MA 02476	\$75.00	Ad in Gilbert & Sullivan Club Program
3/4/2020	Connolly Printing 17b Gill Street Woburn, MA 01801	\$584.38	Printing Campaign Literature
3/4/2020	Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	\$22.65	Blank Checks
2/9/2020	Paypal 2211 North First Street San Jose, CA 95131	\$0.45	Payment Processing Fee
2/14/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.75	Payment processing fee
2/14/2020	Paypal 2211 North First Street San Jose, CA 95131	\$3.20	Payment Processing Fee
2/16/2020	Paypal 2211 North First Street San Jose, CA 95131	\$3.20	Payment Processing Fee
2/23/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.75	Payment Processing Fee
2/23/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.03	Payment Processing Fee

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2/23/2020	Paypal 2211 North First Street San Jose, CA 95131	\$3.20 Payment Processing Fee
2/23/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.75 Payment Processing Fee
2/23/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.75 Payment Processing Fee
2/23/2020	Paypal 2211 North First Street San Jose, CA 95131	\$7.55 Payment Processing Fee
2/26/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.75 Payment Processing Fee
2/26/2020	Paypal 2211 North First Street San Jose, CA 95131	\$3.20 Payment Processing Fee
2/27/2020	Paypal 2211 North First Street San Jose, CA 95131	\$3.20 Payment Processing Fee
2/27/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.46 Payment Processing Fee
2/29/2020	Paypal 2211 North First Street San Jose, CA 95131	\$3.20 Payment Processing Fee
2/29/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.75 Payment Processing Fee
3/2/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.17 Payment Processing Fee
3/2/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.75 Payment Processing Fee
3/3/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.75 Payment Processing Fee
3/4/2020	Paypal 2211 North First Street San Jose, CA 95131	\$3.20 Payment Processing Fee
3/5/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.32 Payment Processing Fee
3/6/2020	Paypal 2211 North First Street San Jose, CA 95131	\$0.88 Payment Processing Fee
3/6/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.75 Payment Processing Fee

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5/7/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.75	Payment Processing Fee
5/7/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.75	Payment processing fee
5/7/2020	Paypal 2211 North First Street San Jose, CA 95131	\$2.48	Payment Processing Fee
5/9/2020	Paypal 2211 North First Street San Jose, CA 95131	\$3.20	Payment processing fee
5/9/2020	Paypal 2211 North First Street San Jose, CA 95131	\$3.20	Payment Processing Fee
5/9/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.46	Payment Processing Fee
5/9/2020	Paypal 2211 North First Street San Jose, CA 95131	\$3.20	Payment processing fee
5/9/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.32	Payment Processing Fee
5/10/2020	Paypal 2211 North First Street San Jose, CA 95131	\$7.55	Payment Processing Fee
2/28/2020	Roasted Granola Cafe 1346 Massachusetts Ave Arlington, MA 02474	\$200.00	Campaign Kickoff Event
3/15/2020	Susse, Jennifer	\$2,491.48	Repayment For Connelly Printing Invoice #28331. Campaign mailing
3/21/2020	Susse, Jennifer	\$1,500.00	Partial Reimbursement For Connolly Printing Invoice 28355. Buttons and Lawn Signs
5/10/2020	Yourarlington.Com 150 Washington Street Arlington, MA 02474	\$133.00	Campaign Advertisement
Total Itemized Expenditures:		\$5,138.27	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		\$5,138.27	

## Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Value</u>	<u>Description, Occupation &amp; Employer</u>
1/25/2020	Revilak, Stephen 111 Sunnyside Ave Arlington, MA 02474	\$61.00	Software Developer Coordinates Operations() Post Office Box Fee
2/27/2020	Susse, Jennifer 45 Teel Street Arlington, MA 02474	\$6.99	Accounting/Bookkeeping Ofin Business Services() Drinks For Campaign Kickoff Party
2/27/2020	Susse, Jennifer 45 Teel Street Arlington, MA 02474	\$2.49	Accounting/Bookkeeping Ofin Business Services() Plates For Campaign Kickoff Party
2/28/2020	Susse, Jennifer 45 Teel Street Arlington, MA 02474	\$170.95	Accounting/Bookkeeping Ofin Business Services() D'Agostino's Deli, Inv #20747, Food For Campaign Kickoff Party
3/21/2020	Susse, Jennifer 45 Teel Street Arlington, MA 02474	\$255.65	Accounting/Bookkeeping Ofin Business Services() Forgiveness of Remainder Of Connolly Printing Inv #28355.
Total Itemized In-kind Contributions:		\$497.08	
Total Unitemized In-kind Contributions:		\$0.00	
Total In-kind Contributions:		\$497.08	

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## Schedule D: Liabilities

*M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.*

<u>Date</u>	<u>To Whom Due</u>	<u>Reduction</u>	<u>Loan Amount</u>	<u>Purpose</u>
2/19/2020	Susse, Jennifer  45 Teel Street Arlington, MA 02474		\$2,491.48	Connolly Printing Inv #28331. Campaign Mailing
2/21/2020	Susse, Jennifer  45 Teel Street Arlington, MA 02474		\$1,755.65	Connolly Printing Inv #28355. Lawn Signs and Buttons
3/15/2020	Susse, Jennifer	(\$2,491.48)		Repayment For Connolly Printing Invoice #28331. Campaign mailing
3/21/2020	Susse, Jennifer	(\$1,500.00)		Partial Reimbursement For Connolly Printing Invoice 28355. Buttons and Lawn Signs
3/21/2020	Susse, Jennifer  45 Teel Street Arlington, MA 02474	(\$255.65)		Forgiveness of Remainder Of Connolly Printing Inv #28355. Also Reported As In-kind Contribution
5/23/2020	Susse, Jennifer  45 Teel Street Arlington, MA 02474		\$2,734.37	Connolly Printing Inv #28498. Campaign postcard mailing
	<b>Outstanding Liabilities:</b>		<u>\$2,734.37</u>	

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